

1 BILL NO. R-85-11- 73

2
3 RESOLUTION NO. R- 152-85

4 A RESOLUTION ratifying the transfer of funds
5 from Account No. 132, Parking Administration
6 Fund, to Account No. 010, General Fund.

7 WHEREAS, a transfer from Account No. 132, Parking
8 Administration Fund, to Account No. 010, General Fund, was
9 anticipated and approved in the preparation of the 1985 budget of
10 the General Fund, and for which adequate funds exist in Account
11 132, and which transfer has been recommended by the City
12 Controller.

13 NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE
14 CITY OF FORT WAYNE, INDIANA:

15 SECTION 1. That the transfer by the Controller of the City
16 of Fort Wayne, Indiana, of Twenty-five Thousand Dollars (\$25,000)
17 from Account 132, Parking Administration Fund, to Account 010,
18 General Fund is hereby approved and ratified all in accordance
19 with the 1985 budget of the City of Fort Wayne and in accordance
20 with I.C. 36-9-12-7.

21 SECTION 2. That this Resolution shall be in full force and
22 effect from and after its passage and any and all necessary
23 approval by the Mayor.

24 
25 COUNCILMEMBER

26 APPROVED AS TO FORM
27 AND LEGALITY

28 
29 BRUCE O. BOXBERGER, City Attorney
30
31
32

Read the first time in full and on motion by E. Stier, seconded by Q. Stier, and duly adopted, read the second time by title and referred to the Committee Annexation (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 10th day of December, 19 85, at 5:00 o'clock P..M., E.S.

DATE: 11-26-85

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by E. Stier, seconded by Q. Stier, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u> </u>	<u> </u>	<u>1</u>	<u> </u>
<u>BRADBURY</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>BURNS</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>EISBART</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>GiaQUINTA</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>HENRY</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>REDD</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>SCHMIDT</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>STIER</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>TALARICO</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

DATE: 12-10-85

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)

(SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. Q-152-85

on the 10th day of December, 19 85,

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of December, 19 85, at the hour of 11:00 o'clock P..M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 12th day of December, 19 85, at the hour of 8:30 o'clock A..M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE RESOLUTION

03-85-11-73

DEPARTMENT REQUESTING ORDINANCE CITY CONTROLLER

SYNOPSIS OF ORDINANCE A Resolution ratifying the transfer of funds from

Account No. 132, Parking Administration, to Account No. 010, General Fund.

This transfer was contemplated in the preparation of the 1985 budget of the
City of Fort Wayne and is a necessary portion of General Fund Revenue
for the budget year 1985. The Indiana Statutes provide for such a transfer
of Parking Meter Revenue to the General Fund. The revenue derived from
parking meters on City streets will exceed the cost of maintaining them
for the year 1985.

EFFECT OF PASSAGE Provides approval for the transfer of Parking Meter monies to the
General Fund in accordance with Statute and in accordance with the 1985 General
Fund Revenue budget.

EFFECT OF NON-PASSAGE A shortfall in General Fund revenue.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 25,000

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: November 22, 1985

BILL NO. R-85-11-73

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN ~~(ORDINANCE)~~ (RESOLUTION) ratifying the
transfer of funds from Account No. 132, Parking Administration
Fund, to Account No. 010, General Fund

HAVE HAD SAID ~~(ORDINANCE)~~ ^{XXXXXXXXXX} (RESOLUTION) UNDER CONSIDERATION AND BEG
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID ~~(ORDINANCE)~~ ^{XXXXXXXXXX}
(RESOLUTION) DO PASS DO NOT PASS WITHDRAWN
YES NO

Ben A. Eisbart

BEN A. EISBART
CHAIRMAN

Janet G. Bradbury

JANET G. BRADBURY
VICE CHAIRWOMAN

Samuel J. Talarico

SAMUEL J. TALARICO

Thomas C. Henry

THOMAS C. HENRY

James S. Stier

JAMES S. STIER

CONCURRED IN 12-10-85

SANDRA E. KENNEDY
CITY CLERK